

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-14792-PMM

Mary Agnes Steele
 614 Sioux St.
 Bethlehem PA 18015

Petition Filed Date: 12/19/2020
 341 Hearing Date: 02/02/2021
 Confirmation Date: 07/22/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$86.00		05/11/2021	\$86.00		06/11/2021	\$86.00	
07/13/2021	\$500.00		07/19/2021	\$500.00		07/26/2021	\$500.00	
08/11/2021	\$500.00		09/14/2021	\$500.00		10/12/2021	\$500.00	
11/12/2021	\$500.00		12/13/2021	\$500.00		01/11/2022	\$500.00	
02/11/2022	\$500.00		03/11/2022	\$500.00		04/11/2022	\$500.00	
05/11/2022	\$500.00		06/13/2022	\$500.00		07/12/2022	\$500.00	
Total Receipts for the Period: \$7,758.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,016.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA NA »» 002	Unsecured Creditors	\$3,927.44	\$313.50	\$3,613.94
3	JPMORGAN CHASE BANK, NA »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	JPMORGAN CHASE BANK, NA »» 03U	Unsecured Creditors	\$1,273.44	\$101.66	\$1,171.78
5	QUICKEN LOANS INC »» 004	Mortgage Arrears	\$1,042.08	\$1,042.08	\$0.00
6	CHASE BANK USA NA »» 005	Unsecured Creditors	\$5,360.09	\$427.86	\$4,932.23
7	PEOPLE FIRST CU »» 006	Unsecured Creditors	\$19,595.50	\$1,564.14	\$18,031.36
8	ACCELERATED INVENTORY MGT, LLC »» 007	Unsecured Creditors	\$8,579.58	\$684.81	\$7,894.77
9	SYNCHRONY BANK »» 008	Unsecured Creditors	\$3,391.03	\$270.69	\$3,120.34
0	PATRICK J BEST, ESQ.	Attorney Fees	\$2,920.00	\$2,920.00	\$0.00

Chapter 13 Case No. 20-14792-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,016.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$7,324.74	Arrearages:	(\$258.00)
Paid to Trustee:	\$691.26	Total Plan Base:	\$16,258.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.